

DEAN G. SUTTON, ESQ.
18 GREEN RD
PO BOX 187
SPARTA, NJ 07871

Re: JACQUELINE SANCHEZ
22 DONALD AVENUE
NEWTON, NJ 07860

Atty: DEAN G. SUTTON, ESQ.
18 GREEN RD
PO BOX 187
SPARTA, NJ 07871

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/1/2024
Chapter 13 Case # 23-15875**

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$13,412.00

RECEIPTS AS OF 01/01/2024

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/22/2023	\$181.00		09/22/2023	\$181.00	
10/23/2023	\$225.00		11/22/2023	\$225.00	
12/22/2023	\$225.00				
Total Receipts: \$1,037.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$1,037.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/01/2024

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			77.52	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	3,150.00	100.00%	959.48	2,190.52
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0002	CAPITAL ONE, NA	UNSECURED	0.00	*	0.00	
0003	JPMORGAN CHASE BANK NA	UNSECURED	11,013.88	*	0.00	
0004	CITI CARD/BEST BUY	UNSECURED	0.00	*	0.00	
0005	DR. DARIO J. CUNICO, DDS	UNSECURED	0.00	*	0.00	
0006	FLAGSTAR BANK	(NEW) Prepetition /	2,387.13	100.00%	0.00	
0008	NJ AMBULATORY ASESTHESIA ASSOC.	UNSECURED	0.00	*	0.00	
0009	OKLAHOMA STUDENT LOAN AUTHORITY	UNSECURED	0.00	*	0.00	
0012	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	732.03	*	0.00	
0013	NJ AMBULATORY ASESTHESIA ASSOC.	UNSECURED	2,738.87	*	0.00	
0014	OKLAHOMA STUDENT LOAN AUTHORITY	UNSECURED	0.00	*	0.00	
0015	OVERLOOK HOSPITAL	UNSECURED	175.00	*	0.00	
0016	LVNV FUNDING LLC	UNSECURED	388.22	*	0.00	
0017	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	573.06	*	0.00	

Chapter 13 Case # 23-15875

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0018	AIDVANTAGE	UNSECURED	8,042.67	*	0.00	

Total Paid: \$1,037.00

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 12, 2024.

Receipts: \$1,037.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$1,037.00 = Funds on Hand: \$0.00

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.